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GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2024-25 - Budget Release Order for Rs. 1,39,60,42,000 **/-** (Rupees One hundred thirty nine crore sixty lakh forty two thousand) to Women Development & Child Welfare Department **-** Orders - Issued

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FINANCE (FMU-WD,CW,LFB-IMS-HSG) DEPARTMENT

G.O.Rt.No: 259 **Dated:22-01-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . G.O.Ms.No.33 , Finance (Budget-I) Department , 16-03-2024

3 . G.O.Ms.No.98 , Finance (Budget-I) Department , 30-11-2024

4 . G.O.Ms.No.99 , Finance (Budget-I) Department , 30-11-2024

5 . G.O.Ms.No.100 , Finance (Budget-I) Department , 30-11-2024

6 . The WCDA&SC Department's , e. FIle No.WDC01-WOMC0MISC/345/2022 (C.No.1784087) , 08-01-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Director, Women Development & Child Welfare Department is hereby issued a Budget Release Order for an amount of Rs.1,39,60,42,000 **/- (**Rupees One hundred thirty nine crore sixty lakh forty two thousand**)** from the BE provision 2024-25 in relaxation of quarterly regulation orders for 3rd quarter of 2024-25 towards implementation of Anganwadi Services duly transfer the funds to the SNA Bank Account Number of Anganwadi Services (General):013412010000302, IFSC Code:UBIN0801348, "3975 PFMS SNA WDC02 SAKSHAM AP2 ANWD SER GEN AP".

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2024-25	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2024-25	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: SAKSHAM ANGANWADI AND POSHAN 2.0 (ICDS - Anganwadi Services)[AP347] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000302 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . Advice No 739P 740P 741P Dt 01 01 2025 ,									
1	2235021020609310312	V	20,554.09	0.00	0.00	20,554.09	11,111.19	4,391.32	5,051.58
Scheme Name: SAKSHAM ANGANWADI AND POSHAN 2.0 (ICDS - Anganwadi Services)[AP347] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000302 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . Advice No 739P 740P 741P Dt 01 01 2025 ,									
2	2235021021209310312	V	25,639.17	0.00	0.00	25,639.17	15,796.92	6,586.98	3,255.27
Scheme Name: SAKSHAM ANGANWADI AND POSHAN 2.0 (ICDS - Anganwadi Services)[AP347] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . Advice No 739P 740P 741P Dt 01 01 2025 ,									
3	2235027890608310312	V	4,369.96	0.00	0.00	4,369.96	1,840.90	920.45	1,608.61
Scheme Name: SAKSHAM ANGANWADI AND POSHAN 2.0 (ICDS - Anganwadi Services)[AP347] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . Advice No 739P 740P 741P Dt 01 01 2025 ,									
4	2235027891206310312	V	4,079.81	0.00	0.00	4,079.81	2,761.34	1,318.47	0.00

S.No.	Head of Account	Charged/ Voted	Provision in BE 2024-25	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2024-25	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: SAKSHAM ANGANWADI AND POSHAN 2.0 (ICDS - Anganwadi Services)[AP347] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . Advice No 739P 740P 741P Dt 01 01 2025 .									
5	2235027960605310312	V	2,541.59	0.00	0.00	2,541.59	892.09	297.28	1,352.22
Scheme Name: SAKSHAM ANGANWADI AND POSHAN 2.0 (ICDS - Anganwadi Services)[AP347] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . Advice No 739P 740P 741P Dt 01 01 2025 ,									
6	2235027961205310312	V	2,320.17	0.00	0.00	2,320.17	1,338.14	445.92	536.11
		Total	**59,504.79**	**0.00**	**0.00**	**59,504.79**	**33,740.58**	**13,960.42**	**11,803.79**

The (Women, Children, Differently Abled and Senior Citizens Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JANAKI MUTHUSAMY

SECRETARY TO GOVERNMENT (EXPR)

To

The Secretary, WCDA&SC Department, AP Secretariat

The Director, Women Development & Child Welfare Department, Jampani Towers, Guntur District.

The Director of Treasuries & Accounts, Mangalagiri.

The Director Works and Accounts, Mangalagiri.

The Pay & Accounts Officer, Mangalagiri.

The Finance (BG.I) Department.

The Principal Accountant General (A&E), Vijayawada.

The Principal Accountant General (Audit), Vijayawada.

The CEO, APCFSS, Mangalagiri.

SC/SFs (Computer No.2414011).

//FORWARDED BY ORDER//

SECTION OFFICER.